

In re: ) Chapter 11  
 )  
Delphi Corporation, et al. ) Case No. 05-44481 (RDD)  
 ) (Jointly Administered)

Response to 9<sup>th</sup> Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); Dexport Tool Mfg (Assignor), Claim No. 2741

from: Sierra Liquidity Fund, LLC (Assignee); Dexport Tool Mfg (Assignor), Claim No. 2741, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, [saugust@sierrafunds.com](mailto:saugust@sierrafunds.com), [tgarza@sierrafunds.com](mailto:tgarza@sierrafunds.com)

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); Dexport Tool Mfg (Assignor), Claim No. 2741

date: Monday, February 5<sup>th</sup>, 2006

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 9<sup>th</sup> Omnibus Objection to claims requesting that the above claim in the amount of \$550.00 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and Dexport Tool Mfg (Assignor) ("Dexport") Object to this Objection.

1. Please find attached sufficient documentation supporting the filed Proof of Claim # 2741 in an amount of \$550.00.
2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 2741 for the full filed amount of \$550.00 as liquidated and undisputed.
3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$550.00 and sent immediately to Sierra's attention for signature.
4. Copies of the following have been enclosed with this response: The Notice of 9<sup>th</sup> Omnibus Objection to Claim # 2741, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and Dexport Tool Mfg (Assignor), Proof of Claim # 2741 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for Dexport Tool Mfg (Assignor) and the supporting documentation requested for claim # 2741 evidencing the amount of \$550.00 owed on Claim # 2741 filed by Sierra Liquidity Fund, LLC; Assignor: Dexport Tool Mfg The supporting documents in Proof of Claim # 2741 include Invoices, Purchase Orders, and Proof of Deliveries.
5. Sierra and Dexport Tool Mfg see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 2741, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$550.00 remains due and owing as a valid unpaid pre-petition unsecured claim.
6. Sierra and Dexport Tool Mfg do not object to the proposed Modified Debtor for which Claim # 2741 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for Dexport Tool Mfg .

Scott August  
949-660-1144, ext. 17  
[saugust@sierrafunds.com](mailto:saugust@sierrafunds.com)

Tammy Garza  
949-660-1144 ext. 22  
[tgarza@sierrafunds.com](mailto:tgarza@sierrafunds.com)

Jim Riley  
949-660-1144 ext. 16  
[jriley@sierrafunds.com](mailto:jriley@sierrafunds.com)

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- X  
:  
In re : Chapter 11  
:  
DELPHI CORPORATION, et al. : Case No. 05-44481 (RDD)  
:  
Debtors. : (Jointly Administered)  
:  
----- X

NOTICE OF OBJECTION TO CLAIM

Dexport Tool Mfg & Sierra Liquidity Fund:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as having a Basis For Objection of "Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Untimely Claim" are those Claims were not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject to Modification" are those Claims for which (a) the Debtors have determined were overstated or were denominated in foreign currencies and the Debtors seek to modify to a fully liquidated, U.S.-denominated amount, and/or (b) the Debtors seek to appropriately re-classify the total amount of such remaining Claims, and/or (c) the Debtors seek to specify the appropriate Debtor by case number.

Date Filed	Claim Number	Asserted Claim Amount <sup>1</sup>	Basis For Objection	Treatment Of Claim	Surviving Claim Number
4/24/2006	2741	\$550.00	Books and Records Claim	Disallow and Expunge	

If you wish to view the complete exhibits to the Ninth Omnibus Objection, you can do so on [www.delphidocket.com](http://www.delphidocket.com). If you have any questions about this notice or the Ninth Omnibus Objection to your claim, please contact Debtors' counsel by e-mail at [delphi@skadden.com](mailto:delphi@skadden.com), by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton). Questions regarding the amount of a claim or the filing of a claim should be directed to Claims Agent at 1-888-249-2691 or [www.delphidocket.com](http://www.delphidocket.com). CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), ARE APPLICABLE TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO OBJECTION BY THE DEBTORS PURSUANT TO THE OBJECTION SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HEREWITH. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Ninth Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on March 15,

<sup>1</sup> Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated.

2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a *prima facie* right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS'

ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. If no Responses to the Ninth Omnibus Objection are timely filed and served in accordance with the procedures set forth herein and in the Claims Objection Procedures Order, the Bankruptcy Court may enter an order sustaining the Ninth Omnibus Objection without further notice other than notice of the entry of such an order as provided in the Claims Objection Procedures Order. Thus, your failure to respond may forever bar you from sustaining a claim against the Debtors.

DEXPORT TOOL MFG & SIERRA LIQUIDITY FUND  
SIERRA LIQUIDITY FUND  
2699 WHITE RD STE 255  
IRVINE CA 92614

## Transfer of Claim

### Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between Delphi Tool Mfg Co. ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

1. Assignor in consideration of the sum of **25% (Twenty-Five Percent) of the current amount outstanding on the Assignor's trade claim** (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor (the "Claim") against Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District, in the current amount of not less than \$ 550.00 [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to

take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.

9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.

10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.

11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here: \_\_\_\_\_

**Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.**

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned **Assignor** hereto sets his hand this 31 day of October, 2005.

ATTEST

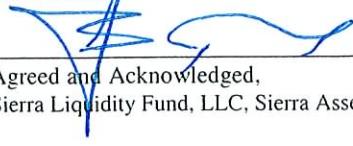
By Betsy A. Hite  
Signature

Betsy A. Hite (PRESIDENT)  
[Print Name and Title]

513-625-1600  
Phone Number

Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al.  
2699 White Rd, Ste 255, Irvine, CA 92614  
949-660-1144 x17; fax: 949-660-0632 [jrliley@sierrafunds.com](mailto:jrliley@sierrafunds.com)  
10/20/05

Dexport Tool Mfg Co  
Name of Company  
5925 MARATHON EDENTON RD  
Street Address  
WILLIAMSBURG, OH 45176  
City, State & Zip  
513-625-1626 [dexport@netzero.com](mailto:dexport@netzero.com)  
Fax Number Email

  
Agreed and Acknowledged,  
Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM This Space For Court Use Only
Name of Debtor  Delphi Corporation	Case Number  05-44481	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property):  <i>DEXPORT TOOL MFN</i> ←  Sierra Liquidity Fund	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address where notices should be sent:  Sierra Liquidity Fund 2699 White Road - Suite 255 Irvine, CA 92614  Telephone Number: 949-660-1144 x 17	This Space For Court Use Only	
Last four digits of account or other number by which creditor identifies debtor:	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____	
1. Basis for Claim  <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. Date debt was incurred: <i>Various</i>	3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.  Unsecured Nonpriority Claim \$ <u>550.00</u>		
<p><input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.</p> <p><b>Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$ _____</p> <p>Specify the priority of the claim:  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).         </p> <p><input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).  <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small> </p>		
<p>5. Total Amount of Claim at Time Case Filed: \$ <u>550.00</u></p> <p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.</p>		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		This Space For Court Use Only
Date: <u>4/18/07</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  <i>J.S. Riley</i>	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**DTMC**

Dexport Tool Mfg. Co.  
5925 Marathon Edenton Rd.  
Williamsburg, Ohio 45176 USA

**Invoice**

DATE	INVOICE #
5/25/2005	895564

BILL TO		SHIP TO						
P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB			
DCS08739	Net 30	RFH	5/25/2005	UPS	Cinti, Oh			
QTY	B/O	DESCRIPTION			EACH	AMOUNT		
2		#6 DP 9/16-18 PORT CUTTER			275.00	550.00		
This order is complete. Thank you for your business.				<b>Total</b>	\$550.00			
Phone #	Fax #	E-mail		Web Site				
513-625-1600	513-625-1626	dexport@netzero.net		www.dexport-tool.com				



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## Tracking

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## Track by Tracking Number

### View Details

**Status:** Delivered  
**Delivered on:** May 31, 2005 10:53 A.M.  
**Signed by:** SMILEY  
**Location:** MAIL ROOM  
**Delivered to:** DAYTON, OH, US

**Tracking Number:** 1Z 499 077 03 1010 746 9  
**Service Type:** GROUND

### Package Progress:

Date/ Time	Location	Activity
May 31, 2005 10:53 A.M.	WEST CARROLLTON, OH, US	DELIVERY
May 27, 2005 1:05 P.M.	WEST CARROLLTON, OH, US	THE RECEIVER IS ON HOLIDAY. DELIVERY ATTEMPTED WHEN THE RECEIVER RETURNS

Tracking results provided by UPS: Oct 31, 2005 12:26 P.M. Eastern Time (USA)

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered to you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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**VENDOR NUMBER** 12-254-3283  
**EXPORT TOOL MANUFACTURING CO**  
**5925 MARATHON EDENTON RD**  
**WILLIAMSBURG OH**  
**45176**

**CHASSIS SYSTEMS TEST LAB**  
**DEPHI AUTOMOTIVE SYSTEMS**  
**2582 EAST RIVER ROAD**  
**MORaine OH**  
**45439**

**PURCHASE** PAGE 2  
**ORDER:** DCS08739

**NO INVOICES REQUIRED TO ACCTS**  
**PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.**

This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to Buyer.  
On the reverse side hereto are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is shown herein, additional Terms and Conditions attached hereto apply.

ORDER DATE	PHONE: 937-455-7721
ALTERATION ISSUE DATE	W CLANCY, JR
ALTERATION EFFECTIVE DATE	
PURCHASING AGENT	

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

**AMOUNT TERMS** 2ND DAY OF 2ND MONTH  
**NET** F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
ITEM QUANTITY ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION RFO NUMBER  
SEQUENCE ORDERED

PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO:  
DEPHI ENERGY & CHASSIS SYSTEMS  
ATTN: LORETTA SPEARMAN - R-01  
2582 E. RIVER ROAD  
MORaine OH 45439  
ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL  
LORETTA SPEARMAN ON 937-356-5181, FAX: 937-356-5182

FOLLOW "SHIP TO" INSTRUCTIONS & TRAFFIC DEPT. LETTER.  
800 805-9433 FOR ROUTING. UPS SHIPMENTS MUST BE VIA  
UPS/DEPHI CONSIGNEE AGREEMENT. 800 742-5877 FOR  
INQUIRIES. DO NOT SHIP PREPAID & ADD.

IF EFT AGREEMENTS AREN'T IN PLACE, DEPHI MAY DEFER PAYMENT BY CHECK DURING ANY RECOGNIZED HOLIDAY UNTIL THE NEXT BUSINESS DAY WITHOUT DEFAULTING OR LOSING CASH DISCOUNTS.  
PAYMENT INQUIRIES 248 874-4636  
SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIER. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. OVERSHIMENTS MAY BE RETURNED AT SELLERS EXPENSE

DELPHI ENERGY & CHASSIS SYSTEM  
P.O. BOX 1042, 4-09  
DAYTON OH  
45401-1042

US

CHASSIS SYSTEMS TEST LAB  
DELPHI AUTOMOTIVE SYSTEMS  
2582 EAST RIVER ROAD  
MORaine OH  
45439

US

**PURCHASE ORDER:** DCS08739

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VENDOR NUMBER 12-254-3283  
DEXPORT TOOL MANUFACTURING CO  
5925 MARATHON EDENTON RD  
WILLIAMSBURG OH  
45176

US

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS  
PAYABLE UNLESS OTHERWISE  
STATED ON PO OR RELEASE.

NET

2ND DAY OF 2ND MONTH

F.O.B. SP COL

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA DELPHI E&EM CALL 800-805-9435

ORDER DATE 05/18/05

PHONE: 937-455-7721

ATTENTION ISSUE DATE 8F

W CLANCY,JR

Buyer

ALTERATION EFFECTIVE

PURCHASING AGENT

Attached Hereto Apply.

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(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and invoices.  
Invoice Attr: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insurance Parcel Post.

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	REF. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE MEASURE
			SALES TAX FOR NON "DIRECT PAY" STATES ARE TO BE BILLED TO: C/O AFFILIATED COMPUTER SYSTEMS, INC. PO BOX 62530 PHOENIX, AZ 85082-2530 ATT: P.O. SUPPORTED SALES TAX DIRECT PAY STATES AND SALES TAX LICENSE #'S FOLLOW: AL-805, GA-300-45870-8, IN-1018702130011 KS 98-003A MI-38-3431131, NJ-APPLIED FOR, WI-WDP99-01-0010037 NY-DP-3487 OH-98-002667, TX-1-38-3431131-1, MS-APPLIED FOR. YOUR PACKING SLIP MUST MATCH P.O. U/M PRICE ETC. ANY ONSITE WORK REQUIRES INSURANCE COVERAGE SEE TERMS & CONDITIONS OR INSURANCE CLAUSE ***** ATTENTION SUPPLIERS ***** YOU CAN VIEW PAYMENT STATUS ONLINE USING E-DACOR LOG ONTO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.CO.VISINT.COM) FOR FREE REGISTRATION CLICK ON REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE FORM AND FOLLOW INSTRUCTIONS.					
			RIGHT TO AUDIT-- FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS,					

VENDOR NUMBER 12-254-3283  
DEXPORT TOOL MANUFACTURING CO  
5925 MARATHON EDENTON RD  
WILLIAMSBURG OH 45176

INVOICE TO:  
NO INVOICES REQUIRED TO ACCTS  
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If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	SHIP VIA	PHONE: 937-455-7721 W CLANCY, JR Buyer
1	NET	2ND DAY OF 2ND MONTH	SP COL	DESTINATION UNLESS OTHERWISE INDICATED				DELPHI E&EM CALL 800-805-9433	

CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.

THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2) OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.

\*\*\*\*\* SHIPPING SCHEDULE, COMMUNICATION & PENALTY \*\*\*\*\*  
1. ON-TIME SHIPMENT OF EQUIPMENT IS VERY IMPORTANT TO DELPHI. THE SUPPLIER MUST CONTACT THE DELPHI BUYER IMMEDIATELY IF DELPHI ENGINEERING PERSONNEL REQUEST ANY CHANGE TO THE PROJECT THAT COULD DELAY SHIPMENT BY THE APPROVED DATE OR AFFECT THE AUTHORIZED PRICE. FURTHER, DELPHI MUST BE NOTIFIED IMMEDIATELY OF ANY ISSUE INTERNAL TO THE SUPPLIER, WHICH COULD DELAY SHIPMENT BY THE APPROVED DATE.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
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## PURCHASE PAGE 4

ORDER: DCS08739

CHASSIS SYSTEMS TEST LAB  
DELPHI AUTOMOTIVE SYSTEMS  
2582 EAST RIVER ROAD  
MORAINE OH 45439

CONTINUE PAGE 5



DELLPHI

DEPHI ENERGY & CHASSIS SYSTEM SHIP TO:  
P.O. BOX 1042, 4-09  
DAYTON OH  
45401-1042

CHASSIS SYSTEMS TEST LABORATORY  
DELPHI AUTOMOTIVE SYSTEMS  
2582 EAST RIVER ROAD  
MORAINE OH 45439

**VENDOR NUMBER** 12-254-328  
**EXPORT TOOL MANUFACTURER**  
5925 MARATHON EDENTON RD  
WILLIAMSBURG OH  
45776

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If Government Contract Number is shown hereon, additional terms and conditions

Attached Hereto Apply.

ALTERATION ISSUE DATE	8F
ALTERATION EFFECTIVE DATE	
PURCHASING AGENT	Buyer

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BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER 2004.

**Packets and Bills of Lading.**  
This Number Must Appear On All Invoices, Packing Slips,  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
**Invoice Attn: Accounts Payable**

**Do not Declare Valuation of Express Shipments or Insure Parcel Post.**

